Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | | Rating ** | Α | Issue No. | | 5 | | | |
|--|------------------------|--------------|----------|------------|-----|------------------------|---|--|--|
| LM End | | Issue Type + | Ma | Location * | | LS | | | |
| Catagoni | Catagoni Earthen Levee | | | | | GPS Latitude/Longitude | | | |
| Category | | | Start | | End | | | | |
| Item | | s & Maintena | nce | | 0 | | 0 | | |
| item | Manuals | | | | 0 | | 0 | | |
| DWR ID DWR_LD0001G_01_s _ 2013_5 | | | | | | | | | |
| | | Comn | nent Cod | le | | | | | |
| | | | | | | | | | |
| | | | | | | | _ | | |
| | | Inspecto | or Comm | nent | | | | | |
| The LMA has copies of the O&M manuals. | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

No Photos

| LM Start | | Rating ** | М | Issue No. | | 9 | |
|-----------|--|----------------|----------|------------|---|-----|---|
| LM End | | Issue Type + | Ма | Location * | | LS | |
| Category | GPS Latitude/Longitude | | | | | | |
| Calegory | Category | | | | | End | |
| ltom | Emergency Supplies & Equipment | | | | 0 | | 0 |
| пеш | | | | | 0 | | 0 |
| DWR ID | DWR_LD0 | 001G_01_s _ 20 | 13_9 | | | | |
| | | Comn | nent Cod | de | | | |
| | | | | | | | |
| | | | _ | | | | |
| | Inspector Comment | | | | | | |
| The LMA o | The LMA does not have adequate emergency supplies and equipment. | | | | | | |

No Photos

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type
Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence
En : Enforcement

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | | Rating ** | М | Issue No. | | 14 | |
|----------------------|-------------------------------|---------------|----------|--------------|--------------|-----------------|--|
| LM End | | Issue Type + | Ма | Location * | LS | | |
| Category | Earthen L | evee | GPS La | atitud | le/Longitude | | |
| Calegory | | | Start | | End | | |
| Item | Flood Pre | paredness & | | ٥ | | 0 | |
| item | | | | ٥ | | 0 | |
| DWR ID | ID DWR_LD0001G_01_s _ 2013_14 | | | | | | |
| | | Comn | nent Cod | le | | | |
| | | | | | | | |
| | | | | | | | |
| Inspector Comment | | | | | | | |
| Its been a the past. | while since | e the LMA has | comple | ted the floo | d fig | ght training in | |

No Photos

| LM Start | 0.25 Rating ** M | | Issue No. | 41 | | | | |
|-----------------------------------|-------------------------|--------------|-----------|-------------|------------|-------------|---|--|
| LM End | 0.25 | Issue Type + | Ma | Location * | ation * WS | | | |
| Category | evee | GPS La | atitud | e/Longitude | | | | |
| Calegory | | | | Start | | End | | |
| ltem E | ncroach | ments | | 39.4807 | 69° | 39.480769 | 0 | |
| ILEITI | | | | -122.0173 | 01 ° | -122.017301 | 0 | |
| DWR ID DWR_LD0001G_01_f _ 2015_41 | | | | | | | | |
| | Comment Code | | | | | | | |

TR: Tree or limb

Inspector Comment

Remove tree from the waterside slope.

| LM Start | 0.25 | Rating ** | М | Issue No. | 41 (cont) |
|----------|------|--------------|----|------------|-----------|
| LM End | 0.25 | Issue Type + | Ma | Location * | WS |

Photo 1 of 2: SP_2017_LD0001G_432_41_20170315_00010.jpg



View of the tree on the waterside slope.

Photo 2 of 2: SP_2017_LD0001G_432_41_20170315_00011.jpg



View of the fallen tree on the waterside slope looking upstream.

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS: Land Side N/A: Not Applicable WS: Water Side CR: Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement |

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 1.01 | 1.01 Rating ** M | | Issue No. | | 43 | |
|---|------------|-------------------------|--------|------------|-------------|---------------|--|
| LM End | 1.01 | Issue Type + | Ма | Location * | | WS | |
| Category | Earthen L | evee | GPS La | atitud | e/Longitude | | |
| Calegory | | | | Start | | End | |
| Item | Trim / Thi | 39.4909 | 63° | 39.490963 | | | |
| пеш | | | | -122.0205 | 10° | -122.020510 ° | |
| DWR ID | DWR_LD0 | 001G_01_f _ 20 | 16_43 | | | | |
| Comment Code | | | | | | | |
| T1 : Trim trees to at least five feet above ground level. | | | | | | | |

Inspector Comment



View of the tree limbs on the landside slope.

| LM Start | 1.22 | Rating ** | М | Issue No. | | 59 |
|-----------------------------------|-----------|------------------------|----|------------|------|---------------|
| LM End | 1.22 | Issue Type + | Ma | Location * | | LS |
| Category | evee | GPS Latitude/Longitude | | | | |
| Calegory | | | | Start | | End |
| Item | Animal Co | ontrol | | 39.4936 | 67° | 39.493667° |
| пеш | | | | -122.0186 | 43 ° | -122.018643 ° |
| DWR ID DWR_LD0001G_01_f _ 2015_59 | | | | | | |

Comment Code

A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.

Inspector Comment

The levee district has a rodent program in place.

| LM Start | 1.22 | Rating ** | М | Issue No. | 59 (cont) |
|----------|------|--------------|----|------------|-----------|
| LM End | 1.22 | Issue Type + | Ma | Location * | LS |

Photo 1 of 2: SP_2017_LD0001G_432_59_20170315_00025.jpg



View of the rodent holes along the landside slope.

Photo 2 of 2: SP_2017_LD0001G_432_59_20170315_00026.jpg



View of the rodent holes along the landside slope.

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS: Land Side N/A: Not Applicable WS: Water Side CR: Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement |

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 2.22 | Rating ** | М | Issue No. | 402 | |
|--------------|-----------------------|-----------------------------|----|------------------------|-----|---------------|
| LM End | 2.22 | Issue Type + | Ма | Location * | LS | |
| Catagony | Category Supplemental | | | GPS Latitude/Longitude | | |
| Calegory | | | | Start | | End |
| Item | DWR UCI | DWR UCIP LMA Responsibility | | | 90° | 39.501690° |
| пеш | | | | -122.0060 | 99° | -122.006099 ° |
| DWR ID | | | | | | |
| Comment Code | | | | | | |

Inspector Comment

FS_ID:14332 DS_ID:22944 EP_NO: N/A

LM End

Repair Type: Non-Urgent Crossing Status: Found

2.22

UCIP Comments: Appears abandoned and should be done so properly. FIELD_STRUCT_DESC: *ABANDONED* 8-inch pipe of unknown material sleeved through a 12-inch pipe of unknown material through levee, 9.5 feet below crown. Flap gate is located on the waterside (WS). Pipe is openned on the landside (LS). [Additional Reference(s): USACE Sacramento O&M Manual Unit 140, May 1960, (HLM 2.27)]. FS Date: 5/29/2013

Ма

Location '

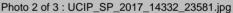
LS

LM Start 2.22 Rating ** M Issue No. 402 (cont)

Issue Type +



Pump at location of pipe on LS toe.





Pipe next to pump at LS toe.

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 2.22 | Rating ** | М | Issue No. | | 402 (cont) | |
|--------------|--------------|----------------------------|-------|------------------------|-----|---------------|--|
| LM End | 2.22 | Issue Type + | Ма | Location * | LS | | |
| Category | Supplemental | | | GPS Latitude/Longitude | | | |
| Calegory | | | Start | | End | | |
| Item | DWR UC | WR UCIP LMA Responsibility | | | 0° | 39.501690° | |
| пеш | | | | -122.00609 | 9° | -122.006099 ° | |
| DWR ID | | | | | | | |
| Comment Code | | | | | | | |

Inspector Comment

FS_ID:14332 DS_ID:22944 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Appears abandoned and should be done so properly. FIELD_STRUCT_DESC: *ABANDONED* 8-inch pipe of unknown material sleeved through a 12-inch pipe of unknown material through levee, 9.5 feet below crown. Flap gate is located on the waterside (WS). Pipe is openned on the landside (LS). [Additional Reference(s): USACE Sacramento O&M Manual Unit 140, May 1960, (HLM 2.27)]. FS Date: 5/29/2013



8-inch pipe sleeved through a 12-inch concrete pipe.

| LM Start | 2.80 | Rating ** | М | Issue No. | | 50 |
|-----------------------------------|----------------|--------------|------------------------|------------|---------------|------------|
| LM End | 2.80 | Issue Type + | Ма | Location * | | LS |
| Category Earthen Levee | | | GPS Latitude/Longitude | | | |
| Category | | | Start | | End | |
| Itom | Animal Control | | | 39.509503° | | 39.509503° |
| Item | | | -122.008732 ° | | -122.008732 ° | |
| DWR ID DWR_LD0001G_01_f _ 2014_50 | | | | | | |
| Comment Code | | | | | | |

A3: No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.

Inspector Comment

Photo 1 of 1: SP_2017_LD0001G_432_50_20170315_00017.jpg



View of the rodent activity along the landside slope.

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiancy

Ob : Design & System Obsolescence
En : Enforcement

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 3.04 | Rating ** | U | Issue No. | | 51 |
|---|----------------|--------------|---------|---------------|--------|---------------|
| | | | | | | |
| LM End | 3.13 | Issue Type + | Ма | Location * | | LS |
| Category | Earthen L | evee | | GPS La | atitud | e/Longitude |
| Calegory | Category | | | Start | | End |
| Item | Animal Control | | | 39.5128 | 18° | 39.513870° |
| пеш | | | | -122.009027 ° | | -122.010078 ° |
| DWR ID DWR_LD0001G_01_f _ 2014_51 | | | | | | |
| Comment Code | | | | | | |
| A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows. | | | | | | |
| | | Inspecto | or Comm | nent | | |
| Repair the levee slope damaged by rodent activity. | | | | | | |
| · · · · · · · · · · · · · · · · · · · | | | | | | |
| | | | | | | |
| | | | | | | |

| Photo 1 of 2 : SP_2017_LD0001G_432_51_20170315_00019.jpg |
|--|
| Co. |
| |
| |
| |
| DEAMS ADDIS |
| |

View of the rodent holes along the landside slope.

 3.04
 Rating **
 U
 Issue No.
 51 (cont)

 3.13
 Issue Type +
 Ma
 Location *
 LS

LM Start

LM End

Photo 2 of 2: SP_2017_LD0001G_432_51_20170330_00120.jpg



View of the rodent holes along the landside slope.

| LM Start | 3.88 | Rating ** | A/W | Issue No. | | 395 |
|------------------------|-----------|----------------|------------------------|------------|-------------|-----------|
| LM End | 3.88 | Issue Type + | Ма | Location * | LS | |
| Category Earthen Levee | | | GPS Latitude/Longitude | | | |
| Category | Calegory | | Start | | End | |
| Item | Animal Co | ontrol | | 39.52384 | 45 ° | 39.523845 |
| item | | | -122.01074 | 45 ° | -122.010745 | |
| DWR ID | DWR_LD00 | 001G_01_s _ 20 | 12_395 | | | |

Comment Code

A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.

Inspector Comment

Unable to see the rodent holes because of the prunings pile. Backfill and compact the rodent holes on the landside slope.

Photo 1 of 1: SP_2017_LD0001G_432_395_20170315_00044.jpg



View of the rodent holes along the L/S toe.

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement |

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 3.98 | Rating ** | U | Issue No. | | 404 | | |
|----------|--------------|--------------|------------|------------------------|------|---------------|--|--|
| LM End | 3.98 | Issue Type + | Ма | Location * | LS | | | |
| Category | Supplemental | | | GPS Latitude/Longitude | | | | |
| Calegory | | | | Start E | | End | | |
| ltom | DWR UCI | P LMA Respo | onsibility | 39.52499 | 90° | 39.524990 ° | | |
| пеш | Item | | | -122.00957 | 75 ° | -122.009575 ° | | |
| DWR ID | | | | | | | | |

Comment Code

Inspector Comment

FS_ID:51463 DS_ID:22904 EP_NO: 9572 Repair Type: Urgent Crossing Status: Found

UCIP Comments: 12/21/2016 Flap gate on WS does not appear to be broken however, flap gate does not fully close due to a 3-inch aluminum pipe sleeve through larger pipe. Need to remove 3-inch pipe in order to have WS flap gate close and to be compliant with Title 23. (O. Magana - DWR UCIP)05/29/2013 Broken flap gate and Concrete headwall on LS toe possibly tilting. Also a 3-inch alluminum irrigation line through the pipe. (W. Wylie - DWR UCIP)

FIELD_STRUCT_DESC: 18-inch steel drainage pipe through levee, 7.3 feet below crown. Flap gate in 6-inch by 6-inch concrete box located on the waterside (WS) end. Concrete headwall located on the landside (LS) toe. (18-inch pipe authorized under Automatic Board Order (ABO) issued as Permit No. 9572, 1974 - H. & A. Smith). [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit 140, May 1960, (HLM 4.05)].

FS Date: 12/21/2016

| LM Start | 3.98 | Rating ** | U | Issue No. | 404 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End | 3.98 | Issue Type + | Ma | Location * | LS |



Distribution box on WS toe.

Photo 2 of 3: UCIP_SP_2017_51463_27385.jpg



Headwall on LS toe.

Issue Type

En: Enforcement

Ma: Maintenance Deficiancy

Ob: Design & System Obsolescence

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 3.98 | Rating ** | U | Issue No. | | 404 (cont) | |
|-----------------------|---------|--------------|-----------|------------------------|-----|-------------|---|
| LM End | 3.98 | Issue Type + | Ма | Location * | LS | | |
| Category Supplemental | | | | GPS Latitude/Longitude | | | |
| Calegory | | | | Start | | End | |
| Item | DWR UCI | P LMA Respo | nsibility | 39.52499 | o° | 39.524990 | 0 |
| пеш | | | | -122.00957 | 5 ° | -122.009575 | 0 |
| DWR ID | | | | | | | |

Comment Code

Inspector Comment

FS_ID:51463 DS_ID:22904 EP_NO: 9572 Repair Type: Urgent Crossing Status: Found

UCIP Comments: 12/21/2016 Flap gate on WS does not appear to be broken however, flap gate does not fully close due to a 3-inch aluminum pipe sleeve through larger pipe. Need to remove 3-inch pipe in order to have WS flap gate close and to be compliant with Title 23. (O. Magana - DWR UCIP)05/29/2013 Broken flap gate and Concrete headwall on LS toe possibly tilting. Also a 3-inch alluminum irrigation line through the pipe. (W. Wylie - DWR UCIP)

FIELD_STRUCT_DESC: 18-inch steel drainage pipe through levee, 7.3 feet below crown. Flap gate in 6-inch by 6-inch concrete box located on the waterside (WS) end. Concrete headwall located on the landside (LS) toe. (18-inch pipe authorized under Automatic Board Order (ABO) issued as Permit No. 9572, 1974 - H. & A. Smith). [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit 140, May 1960, (HLM 4.05)].

FS Date: 12/21/2016



Distribution box on WS toe with broken flap gate and 3-inch aluminum irrigation pipe.

| LM Start | 4.93 | Rating ** | М | Issue No. | 63 | | |
|-----------------------------------|-----------------|--------------|----|------------------------|------|---------------|--|
| LM End | 4.93 | Issue Type + | Ма | Location * | WS | | |
| Category | Earthen L | evee | | GPS Latitude/Longitude | | | |
| Calegory | | | | Start End | | End | |
| Item | Slope Stability | | | 39.5327 | 19° | 39.532719° | |
| пеш | | | | -121.99584 | 49 ° | -121.995849 ° | |
| DWR ID DWR_LD0001G_01_f _ 2015_63 | | | | | | | |
| | Comment Code | | | | | | |

S3 : Repair the levee slope damaged by vehicle traffic and prevent access where possible.

Inspector Comment

Repair the erosion along the WS slope.

Photo 1 of 1: SP_2017_LD0001G_432_63_20170315_00030.jpg



View of the vehicle erosion along the waterside slope.

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement |

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| | | | | | | | _ |
|------------|-----------------|----------------|------------------------|----------------|------|-------------|---|
| LM Start | 5.06 | Rating ** | M | Issue No. | 57 | | |
| LM End | 5.06 | Issue Type + | Ma | Location * | LS | | |
| Category | Earthen L | evee | GPS Latitude/Longitude | | | | |
| Calegory | | | | Start | | End | |
| Item | Slope Stability | | | 39.5345 | 93 ° | 39.534593 | э |
| item | | | | -121.9959 | 50° | -121.995950 | 0 |
| DWR ID | DWR_LD0 | 001G_01_f _ 20 | 13_57 | | | | |
| | Comment Code | | | | | | |
| S3 : Repai | ir the levee | slope damag | ed by ve | ehicle traffic | anc | prevent | |

access where possible.

Inspector Comment



View of the vehicle erosion along the slope of the levee.

| LM Start | 5.08 | Rating ** | U | Issue No. | | 7 |
|----------|-----------|----------------|------|------------------------|------|--------------|
| LM End | 5.17 | Issue Type + | Ма | Location * | | LS |
| Category | Earthen L | evee | | GPS Latitude/Longitude | | |
| Calegory | | | | Start | | End |
| Item | Animal Co | ontrol | | 39.5347 | 41 ° | 39.536013° |
| пеш | | | | -121.9960 | 24° | -121.996702° |
| DWR ID | DWR_LD0 | 001G_01_f _ 20 | 12_7 | | | |

Comment Code

A3: No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.

Inspector Comment

Photo 1 of 1: SP_2017_LD0001G_432_7_20170315_00003.jpg



View of the rodent hole along the levee slope.

Photo 1 of 1: SP_2017_LD0001G_432_67_20170315_00034.jpg

| LM Start | 5.22 | Rating ** | U | Issue No. | | 67 |
|----------|---------------|----------------|-------|------------|------|---------------|
| LM End | 5.22 | Issue Type + | Ма | Location * | LS | |
| Category | Earthen Levee | | | GPS Lat | itud | e/Longitude |
| Calegory | | | | Start E | | End |
| Item | Animal Co | ontrol | | 39.53675 | o° | 39.536750° |
| пеш | | | | -121.99709 | o° | -121.997090 ° |
| DWR ID | DWR_LD0 | 001G_01_s _ 20 | 16_67 | | | |

Comment Code

A1: Exterminate rodents and backfill and compact or grout burrows.

Inspector Comment

Rodent holes on the LS slope need to be backfilled.



View of the rodent holes along the landside slope.

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS: Land Side N/A: Not Applicable WS: Water Side CR: Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement |

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 5.51 | Rating ** | A/W | Issue No. | | 406 | |
|----------|--------------|---------------|------------|------------------------|----|-------------|--|
| LM End | 5.51 | Issue Type + | Ma | Location * | LS | | |
| Category | Supplemental | | | GPS Latitude/Longitude | | | |
| Category | | | | Start | | End | |
| Item | DWR UC | IP LMA Respo | onsibility | 39.540546° | | 39.540546 ° | |
| item | | -121.998981 ° | | -121.998981 ° | | | |
| DWR ID | | | | | | | |

Comment Code

Inspector Comment

FS_ID:14346 DS_ID:22907 EP_NO: 344

Repair Type: No Action Needed Crossing Status: Found

UCIP Comments:

FIELD_STRUCT_DESC: 12-inch pipe through levee 6.5 feet below crown. Gate valve at toe of waterward slope. Air vent and pump at LS toe. (ABO No. 9566, 1974) (App. No. 344-Giesbrecht) Originally included in the 1960 O&M manual. [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit 140, May 1960, (HLM 5.61)].

FS Date: 5/30/2013

| LM Start | 5.51 | Rating ** | A/W | Issue No. | 406 (cont) |
|----------|------|--------------|-----|------------|------------|
| LM End | 5.51 | Issue Type + | Ma | Location * | LS |



Pump, vent, and pipe on LS toe.

Photo 2 of 3: UCIP_SP_2017_14346_23600.jpg



Gate valve on WS toe.

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 5.51 | Rating ** | A/W | Issue No. | | 406 (cont) | |
|----------|-----------------------|--------------|------------|------------------------|-------------|------------|---|
| LM End | 5.51 | Issue Type + | Ма | Location * | LS | | |
| Catagory | Category Supplemental | | | GPS Latitude/Longitude | | | |
| Calegory | | | | Start | | End | |
| Item | DWR UC | IP LMA Respo | onsibility | 39.54054 | l6° | 39.540546 | 0 |
| пеш | item | | -121.99898 | 81 ° | -121.998981 | 0 | |
| DWR ID | | | | | | | |

Comment Code

Inspector Comment

FS_ID:14346 DS_ID:22907 EP_NO: 344

Repair Type: No Action Needed Crossing Status: Found UCIP Comments:

FIELD_STRUCT_DESC: 12-inch pipe through levee 6.5 feet below crown. Gate valve at toe of waterward slope. Air vent and pump at LS toe. (ABO No. 9566, 1974) (App. No. 344-Giesbrecht) Originally included in the 1960 O&M manual. [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit 140, May 1960, (HLM 5.61)].
FS Date: 5/30/2013



Gate valve on WS toe.

| LM Start | 5.55 | Rating ** | U | Issue No. | | 75 | |
|-----------------------------------|----------------|--------------|------------------------|------------|------|---------------|--|
| LM End | 5.55 | Issue Type + | Ма | Location * | LS | | |
| Category Earthen Levee | | | GPS Latitude/Longitude | | | | |
| Calegory | | | | Start | | End | |
| Item | Animal Control | | | 39.5411 | 10° | 39.541110 ° | |
| item | | | | -121.9993 | 48 ° | -121.999348 ° | |
| DWR ID DWR_LD0001G_01_f _ 2016_75 | | | | | | | |

Comment Code

A1: Exterminate rodents and backfill and compact or grout burrows.

Inspector Comment

Large rodent hole on the landside toe.

Photo 1 of 1: SP_2017_LD0001G_432_75_20170315_00039.jpg



View of the rodent holes along the landside slope.

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 6.22 | Rating ** | М | Issue No. | | 47 | |
|-----------------------------------|-----------|--------------|------------------------|------------|----|---------------|--|
| LM End | 6.22 | Issue Type + | Ма | Location * | LS | | |
| Earthen Levee | | | GPS Latitude/Longitude | | | | |
| Category | | | | Start | | End | |
| Item | Animal Co | ontrol | | 39.55053 | 3° | 39.550533 ° | |
| пеш | | | | -122.00231 | 9° | -122.002319 ° | |
| DWR ID DWR_LD0001G_01_s _ 2014_47 | | | | | | | |
| | | _ | | | | | |

Comment Code

A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.

Inspector Comment



View of the rodent activity along the I/s slope.

| LM Start | 6.24 | Rating ** | М | Issue No. | | 76 | |
|----------|---------------|----------------|-------|------------------------|--|------------|--|
| LM End | 6.24 | Issue Type + | Ма | Location * | | LS | |
| Catagony | Earthen Levee | | | GPS Latitude/Longitude | | | |
| Category | | Start | | End | | | |
| Item | Animal Co | ontrol | | 39.550725° | | 39.550725° | |
| item | | -122.002370 ° | | -122.002370 ° | | | |
| DWR ID | DWR_LD00 | 001G_01_f _ 20 | 16_76 | | | | |

Comment Code

A3: No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.

Inspector Comment

| Photo 1 01 1 : 5P_2017_LD0001G_43 | 2_76_20170315_00040.jpg |
|-----------------------------------|-------------------------|
| | |



View of the rodent holes along the landside slope.

| LM Start | 6.30 | Rating ** | М | Issue No. | | 65 | | |
|-----------------------|-----------|----------------|-------|------------------------|-----|---------------|--|--|
| LM End | 6.30 | Issue Type + | Ма | Location * | WS | | | |
| Cotagon Earthen Levee | | | | GPS Latitude/Longitude | | | | |
| Calegory | Category | | | | | End | | |
| Item | Vegetatio | n | | 39.55166 | 5 ° | 39.551665 ° | | |
| Item | | | | -122.00263 | 9° | -122.002639 ° | | |
| DWR ID | DWR_LD00 | 001G_01_f _ 20 | 15_65 | | | | | |

Comment Code

V2: Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment

Remove the vegetation from the waterside slope and toe.

Photo 1 of 1: SP_2017_LD0001G_432_65_20170315_00032.jpg



View of the vegetation along the waterside slope and toe.

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement |

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 6.30 | Rating ** | M | Issue No. | | 64 | |
|--------------------------------------|------------|-----------------|----------|-------------|------------|--------------|--|
| LM End | 6.30 | Issue Type + | Ma | Location * | LS | | |
| Category | Earthen L | evee | | GPS La | atitud | e/Longitude | |
| Calegory | | | | Start | | End | |
| Item | Trim / Thi | n Trees | 39.5516 | 66 ° | 39.551666° | | |
| пеш | | | | -122.0026 | 39° | -122.002639° | |
| DWR ID | DWR_LD0 | 001G_01_f _ 20 | 15_64 | | | | |
| | | Comn | nent Cod | le | | | |
| T1 : Trim t | rees to at | least five feet | above g | round level | | | |
| | | Inspecto | or Comm | nent | | | |
| Trim trees along the landside slope. | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |



View of the trees along the landside toe.

| LM Start | 6.38 | Rating ** | A/W | Issue No. | | 10 | |
|----------------------------------|-----------|----------------|----------|------------|--------------|---------------|--|
| LM End | 6.64 | Issue Type + | Ma | Location * | WS | | |
| Earthen Levee | | | GPS La | atitud | le/Longitude | | |
| Calegory | Category | | | Start | | End | |
| Item | Vegetatio | egetation | | | 91 ° | 39.556459° | |
| пеш | | | | -122.0030 | 63° | -122.003831 ° | |
| DWR ID | DWR_LD0 | 001G_01_s _ 20 | 012_10 | | | | |
| | | Comn | nent Cod | le | | | |
| V8 : Environmental Requirements. | | | | | | | |
| · | | | | | | | |

Inspector Comment



View of the Army Corps of Engineers mitigation site.

A: Acceptable
M: Minimally Acceptable
U: Unacceptable

N: Not Inspected/Rated C: Corrected A/W: Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence
En : Enforcement

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| | | | | | I | | |
|---|-------------|---------------|----------|-------------|--------|---------------|--|
| LM Start | 6.38 | Rating ** | М | Issue No. | | 77 | |
| LM End | 6.87 | Issue Type + | Ma | Location * | WS | | |
| Category | Earthen L | evee | | GPS La | atitud | e/Longitude | |
| Calegory | | | | Start | | End | |
| Item | Vegetatio | n | | 39.5527 | '45 ° | 39.559637 ° | |
| пеш | | | | -122.0030 | 003° | -122.004800 ° | |
| DWR ID DWR_LD0001G_01_f _ 2016_77 | | | | | | | |
| | | Comn | nent Cod | de | | | |
| V1 : Contr | ol annual g | grass and wee | ds on th | e levee slo | pes a | and | |
| easements | S. | | | | | | |
| | | Inspecto | or Comm | nent | | | |
| Remove the vegetation from the waterside slope. | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |



View of the vegetation along the waterside slope.

| LM Start | 8.05 | Rating ** | М | Issue No. | | 20 | | |
|--------------|-------------------|------------------|----------|-------------------------|---------------|--------------|--|--|
| LM End | 8.16 | Issue Type + | Ma | Location * | WS | | | |
| Category | Earthen L | evee | | GPS Latitude/Longitude | | | | |
| Category | | | | Start | | End | | |
| Item | Trim / Thi | n Trees | | 39.5765 | 39.576580° 39 | | | |
| пеш | | | | -122.004962 ° -122.0052 | | | | |
| DWR ID | DWR_LD0 | 001G_01_s _ 20 | 12_20 | | | | | |
| | | Comn | nent Cod | le | | | | |
| T2 : Thin to | rees to allo | ow visibility of | the grou | nd and roo | m to | flood fight. | | |
| | | | | | | | | |
| | Inspector Comment | | | | | | | |
| | | | | | | | | |



View of the trees and vegetation along the waterside slope of the levee.

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 8.47 | Rating ** | U | Issue No. | | 411 |
|----------|---------|--------------|------------------------|------------|------|-------------|
| LM End | 8.47 | Issue Type + | Ма | Location * | | WS |
| Category | | | GPS Latitude/Longitude | | | |
| Calegory | | | Start | | End | |
| Item | DWR UCI | P LMA Respo | nsibility | 39.58227 | '5 ° | 39.582275 |
| пеш | | | | | .9° | -122.007449 |
| DWR ID | | | | | | |

Comment Code

Inspector Comment

FS_ID:51285 DS_ID:22918 EP_NO: 9563 Repair Type: Urgent Crossing Status: Found

UCIP Comments: 12/21/2016 same as last inspection crossing is opened on both ends and damaged on WS slope is visible. According to LMA representative, Nick Henning, pipe appears to be abandoned. (O. Magana - DWR UCIP)05/31/2013 Pipe open on both ends and damaged on WS slope. Pipe should be abandoned properly if appropriate. (W. Wylie - DWR UCIP)

FİELD_STRÜCT_DESC: *ABANDONED* 12-inch steel drainage pipe through levee, 5 feet below crown. Pipe open on both waterside (WS) and landside (LS) ends. One corrugated metal cutoff wall. (12-inch pipe authorized under Automatic Board Order (ABO) No. 9563, 1974 - County of Glenn). [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit 140, May 1960, (HLM 8.60)]. FS Date: 12/21/2016

| LM Start | 8.47 | Rating ** | U | Issue No. | 411 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End | 8.47 | Issue Type + | Ma | Location * | WS |



Pipe on LS slope.

Photo 2 of 3: UCIP_SP_2017_51285_23667.jpg



Pipe on LS slope.

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 8.47 | Rating ** | U | Issue No. | | 411 (cont) | | |
|--------------|--------------|--------------|------------|------------|------------------------|---------------|--|--|
| LM End | 8.47 | Issue Type + | Ма | Location * | | WS | | |
| Category | Supplemental | | | | GPS Latitude/Longitude | | | |
| Calegory | legory | | | | | End | | |
| Item | DWR UC | IP LMA Respo | onsibility | 39.5822 | 75° | 39.582275 ° | | |
| пеш | | | | -122.0074 | 49° | -122.007449 ° | | |
| DWR ID | DWR ID | | | | | | | |
| Comment Code | | | | | | | | |

Inspector Comment

FS_ID:51285 DS ID:22918 EP_NO: 9563 Repair Type: Urgent Crossing Status: Found

UCIP Comments: 12/21/2016 same as last inspection crossing is opened on both ends and damaged on WS slope is visible. According to LMA representative, Nick Henning, pipe appears to be abandoned. (O. Magana - DWR UCIP)05/31/2013 Pipe open on both ends and damaged on WS slope. Pipe should be abandoned properly if appropriate. (W. Wylie - DWR UCIP)

FIELD_STRUCT_DESC: *ABANDONED* 12-inch steel drainage pipe through levee, 5 feet below crown. Pipe open on both waterside (WS) and landside (LS) ends. One corrugated metal cutoff wall. (12-inch pipe authorized under Automatic Board Order (ABO) No. 9563, 1974 -County of Glenn). [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit 140, May 1960, (HLM 8.60)]. FS Date: 12/21/2016

Photo 3 of 3: UCIP_SP_2017_51285_23666.jpg



Pipe on WS slope.

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 8.84 | Rating ** | A/W | Issue No. | | 413 |
|-----------------------|---------|--------------|------------------------|------------|------|--------------|
| LM End | 8.84 | Issue Type + | Ма | Location * | | WS |
| Category Supplemental | | | GPS Latitude/Longitude | | | |
| Calegory | | Start | | End | | |
| Item | DWR UCI | P LMA Respo | onsibility | 39.5870 | 97 ° | 39.587097° |
| пеш | | | | | 98 ° | -122.005598° |
| DWR ID | | | | | | |
| Comment Code | | | | | | |

Inspector Comment

FS_ID:16226 DS ID:22919 EP_NO: 9562

Repair Type: No Action Needed Crossing Status: Found UCIP Comments:

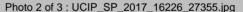
FIELD_STRUCT_DESC: 24-inch drainage pipe with 3/8-inch wall epoxy coated steel sleeved through existing 30-inch corrugated metal pipe through the levee, 15 feet below the crown. Flap gate located on the waterside (WS) end. Slide gate in 44-inch corrugated metal pipe (CMP) riser on WS slope. Concrete headwalls on both ends. Two corrugated metal cutoff walls. (24-inch pipe was authorized under Permit No. 9562-1, 2011 - Levee District No. 1 - Glenn County; original 30-inch pipe was authorized under Automatic Board Order (ABO) issued as Permit No. 9562, 1974 - L. R. Henrich). [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit 140, May 1960, (HLM 8.98)].

FS Date: 5/31/2013

| LM Start | 8.84 | Rating ** | A/W | Issue No. | 413 (cont) |
|----------|------|--------------|-----|------------|------------|
| LM End | 8.84 | Issue Type + | Ma | Location * | WS |



Concrete headwall on LS toe.





Drainage swale terminates at Concrete headwall for pipe.

Rating A : Acceptable : Minimally Acceptable U : Unacceptable

N: Not Inspected/Rated C: Corrected

Issue Type Ma: Maintenance Deficiancy

Ob: Design & System Obsolescence En: Enforcement

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 8 84 | 8.84 Rating ** A/W | | | | 413 (cont) | |
|----------|--------------|---------------------------|-----------|------------------------|------|-------------|---|
| LM End | 8.84 | Issue Type + | Ma | Location * | | WS | _ |
| | Supplemental | | | GPS Latitude/Longitude | | | |
| Category | | | | Start | | End | |
| ltom | DWR UC | IP LMA Respo | nsibility | 39.5870 | 97° | 39.587097 | 0 |
| пеш | Item | | | -122.0055 | 98 ° | -122.005598 | 0 |
| DWR ID | | | | | | | |
| | Comment Code | | | | | | |

Inspector Comment

FS_ID:16226 DS ID:22919 EP_NO: 9562

Repair Type: No Action Needed Crossing Status: Found UCIP Comments:

FIELD_STRUCT_DESC: 24-inch drainage pipe with 3/8-inch wall epoxy coated steel sleeved through existing 30-inch corrugated metal pipe through the levee, 15 feet below the crown. Flap gate located on the waterside (WS) end. Slide gate in 44-inch corrugated metal pipe (CMP) riser on WS slope. Concrete headwalls on both ends. Two corrugated metal cutoff walls. (24-inch pipe was authorized under Permit No. 9562-1, 2011 - Levee District No. 1 - Glenn County; original 30-inch pipe was authorized under Automatic Board Order (ABO) issued as Permit No. 9562, 1974 - L. R. Henrich). [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit 140, May 1960, (HLM 8.98)].

FS Date: 5/31/2013



Photo 3 of 3: UCIP_SP_2017_16226_27354.jpg

Slide gate in 44-inch CMP riser on WS slope.

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 9.49 Rating ** M | | | Issue No. | | 414 | |
|----------|----------------------|-----------------------------|--|------------------------|----|--------------|--|
| LM End | 9.49 Issue Type + Ma | | | Location * | | WS | |
| Category | Supplemental | | | GPS Latitude/Longitude | | | |
| Calegory | | | | Start | | End | |
| Item | DWR UCI | DWR UCIP LMA Responsibility | | | 2° | 39.596012° | |
| пеш | | | | -122.00263 | 8° | -122.002638° | |
| DWR ID | | | | | | | |

Comment Code

Inspector Comment

FS_ID:14389 DS_ID:22920 EP_NO: 9560

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Heavy rust along springline of pipe. Pipe has slight deformation at centerline of levee, not noticable on crown. FIELD_STRUCT_DESC: 72-inch corrugated metal drainage pipe through levee, 15 feet below crown. Flap gate located on the waterside (WS) end. Slide gate in 8-inch corrugated metal pipe (CMP) riser on WS slope. Concrete headwalls on both ends. Two corrugated metal cutoff walls. (72-inch pipe authorized under Automatic Board Order (ABO) issued under Permit No. 9560, 1974 - J. & L. Friesen). [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit 140, May 1960, (HLM 9.64)].

FS Date: 5/31/2013

| LM Start | 9.49 | Rating ** | М | Issue No. | 414 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End | 9.49 | Issue Type + | Ma | Location * | WS |



Pipe and headwall at LS toe.

Photo 2 of 3: UCIP_SP_2017_14389_23685.jpg



Slide gate in 8-foot diameter CMP riser on WS slope.

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 9.49 Rating ** M | | | Issue No. | | 414 (cont) |
|----------|----------------------|--------------|------------|------------------------|-----|---------------|
| LM End | 9.49 Issue Type + Ma | | | Location * | | WS |
| Category | Supplemental | | | GPS Latitude/Longitude | | |
| Calegory | | | | Start | | End |
| Item | DWR UC | IP LMA Respo | onsibility | 39.5960° | 12° | 39.596012° |
| пеш | | | | -122.00263 | 38° | -122.002638 ° |
| DWR ID | | | | | | |

Comment Code

Inspector Comment

FS_ID:14389 DS_ID:22920 EP_NO: 9560

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Heavy rust along springline of pipe. Pipe has slight deformation at centerline of levee, not noticable on crown. FIELD_STRUCT_DESC: 72-inch corrugated metal drainage pipe through levee, 15 feet below crown. Flap gate located on the waterside (WS) end. Slide gate in 8-inch corrugated metal pipe (CMP) riser on WS slope. Concrete headwalls on both ends. Two corrugated metal cutoff walls. (72-inch pipe authorized under Automatic Board Order (ABO) issued under Permit No. 9560, 1974 - J. & L. Friesen). [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento

O&M Manual Unit 140, May 1960, (HLM 9.64)].

FS Date: 5/31/2013



Flap gate and headwall on WS toe.

| LM Start | 9.50 | Rating ** | A/W | Issue No. | | 8 | |
|--------------|---------------------------------|------------------------|-------|------------|-----|---------------|--|
| LM End | 10.40 | Issue Type + | Ma | Location * | | WS | |
| Category | Earthen L | GPS Latitude/Longitude | | | | | |
| Calegory | | Start | | End | | | |
| Item | Vegetation | | | 39.596192 | | 39.607288 ° | |
| item | | | | -122.0025 | 73° | -121.994565 ° | |
| DWR ID | DWR_LD0 | 001G_01_s _ 20 |)12_8 | | | · | |
| Comment Code | | | | | | | |
| V8 : Enviro | V8 : Environmental Requirements | | | | | | |

Inspector Comment

Photo 1 of 1: SP_2017_LD0001G_432_8_20170315_00004.jpg



View of the Army Corps of Engineers mitigation site.

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiancy

Ob : Design & System Obsolescence

En: Enforcement

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 9.51 | Rating ** | М | Issue No. | 78 | | | |
|---------------------|-----------|----------------|-----------|-------------|---------|---------------|--|--|
| LM End | 9.91 | Issue Type + | Ma | Location * | WS | | | |
| Category | Earthen L | evee | | GPS L | atitude | e/Longitude | | |
| Calegory | | Start | | End | | | | |
| Vegetation | | | | 39.5962 | 270° | 39.601582° | | |
| item | item | | | | 23° | ° -121.999487 | | |
| DWR ID | DWR_LD0 | 001G_01_f _ 20 | 16_78 | | | | | |
| | | Comn | nent Cod | de | | | | |
| V1 : Contreasements | | grass and wee | eds on th | e levee slo | pes a | and | | |
| | | Inspecto | or Comm | nent | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |



View of the waterside vegetation looking upstream.

| LM Start | 9.91 Rating ** A/W | | Issue No. | | 415 | | |
|----------|-----------------------------|------------------------|------------|------------|------|-------------|---|
| LM End | 9.91 Issue Type + Ma | | Location * | | WS | | |
| Category | Suppleme | GPS Latitude/Longitude | | | | | |
| Calegory | | | | Start | | End | |
| Item | DWR UCIP LMA Responsibility | | | 39.6014 | 70° | 39.601470 | 0 |
| iteiii | | | | -121.99950 | 01 ° | -121.999501 | 0 |
| DWR ID | | | | | | | |

Comment Code

Inspector Comment

FS_ID:14390 DS_ID:22921 EP_NO: 9559

Repair Type: No Action Needed

Crossing Status: Found UCIP Comments:

FIELD_STRUCT_DESC: 24-inch corrguated metal drainage pipe through levee, 11 feet below crown. Flap gate is located on the waterside (WS) end. Slide gate in 36-inch corrugated metal pipe riser on WS slope. Concrete headwalls on both ends. Two corrugated metal cutoff walls. (24-inch pipe authorized under Automatic Board Order (ABO) issued as Permit No. 9559, 1974 - D. & M. Giesbrecht). [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit 140, May 1960, (HLM 10.05)]. FS Date: 5/31/2013

Photo 1 of 3: UCIP_SP_2017_14390_23690.jpg



Slide gate in 36-inch CMP riser on WS slope.

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiancy

Ob : Design & System Obsolescence

En : Enforcement

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 9.91 | Rating ** | A/W | Issue No. | | 415 (cont) |
|----------|---------|--------------|------------------------|------------|---------------|------------|
| LM End | 9.91 | Issue Type + | Ма | Location * | WS | |
| Category | | | GPS Latitude/Longitude | | | |
| Calegory | | | | Start | | End |
| Item | DWR UCI | P LMA Respo | onsibility | 39.60147 | o° | 39.601470° |
| пеш | | | -121.99950 | 1° | -121.999501 ° | |
| DWR ID | | | | | | |

Comment Code

Inspector Comment

FS_ID:14390 DS_ID:22921 EP_NO: 9559

Repair Type: No Action Needed Crossing Status: Found UCIP Comments:

FIELD_STRUCT_DESC: 24-inch corrguated metal drainage pipe through levee, 11 feet below crown. Flap gate is located on the waterside (WS) end. Slide gate in 36-inch corrugated metal pipe riser on WS slope. Concrete headwalls on both ends. Two corrugated metal cutoff walls. (24-inch pipe authorized under Automatic Board Order (ABO) issued as Permit No. 9559, 1974 - D. & M. Giesbrecht). [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit 140, May 1960, (HLM 10.05)].

FS Date: 5/31/2013

| LM Start | 9.91 | Rating ** | A/W | Issue No. | 415 (cont) |
|----------|------|--------------|-----|------------|------------|
| LM End | 9.91 | Issue Type + | Ma | Location * | WS |



Concrete headwall and pipe at LS toe.

Photo 3 of 3: UCIP_SP_2017_14390_23688.jpg



Erosion around headwall at LS toe

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 9.93 | Rating ** | A/W | Issue No. | 416 | | | |
|--------------|---------|--------------|-----------|------------------------|-----|---------------|--|--|
| LM End | 9.93 | Issue Type + | Ма | Location * | WS | | | |
| Category | | | | GPS Latitude/Longitude | | | | |
| Calegory | | | Start | | End | | | |
| Item | DWR UCI | P LMA Respo | nsibility | 39.6016 | 59° | 39.601659 ° | | |
| item | | | | -121.9992 | 09° | -121.999209 ° | | |
| DWR ID | | | | | | | | |
| Comment Code | | | | | | | | |

Inspector Comment

FS_ID:14559 DS_ID:22922 EP_NO: 9558

Repair Type: No Action Needed Crossing Status: Found UCIP Comments:

FIELD_STRUCT_DESC: 24-inch corrugated metal drainage pipe through levee, 11 feet below crown. Flap gate is located on waterside (WS) end. Slide gate in 36-inch corrugated metal pipe riser on WS slope. Two corrugated metal cutoff walls. Concrete headwalls on both ends. (24-inch pipe authorized under Automatic Board Order (ABO) issued as Permit No. 9558, 1974 - D. Geis). Originally included in the 1960 O&M manual. [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit 140, May 1960, (HLM 10.08)]. FS Date: 5/31/2013 8:43:01 AM

| LM Start | 9.93 | Rating ** | A/W | Issue No. | 416 (cont) |
|----------|------|--------------|-----|------------|------------|
| LM End | 9.93 | Issue Type + | Ma | Location * | WS |



Pipe and headwall on LS toe.

Photo 2 of 3: UCIP_SP_2017_14559_23985.jpg



Slide gate in 36-inch CMP riser on WS slope.

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 9.93 | Rating ** | A/W | Issue No. | | 416 (cont) | |
|--------------|---------|--------------|------------------------|------------|-----|---------------|--|
| LM End | 9.93 | Issue Type + | Ма | Location * | WS | | |
| Supplemental | | | GPS Latitude/Longitude | | | | |
| Category | | | | Start | | End | |
| Item | DWR UCI | P LMA Respo | nsibility | 39.6016 | 59° | 39.601659° | |
| item | | | | -121.99920 | 09° | -121.999209 ° | |
| DWR ID | | | | | | | |
| Comment Code | | | | | | | |

Inspector Comment

FS_ID:14559 DS_ID:22922 EP_NO: 9558

Repair Type: No Action Needed Crossing Status: Found UCIP Comments:

FIELD_STRUCT_DESC: 24-inch corrguated metal drainage pipe through levee, 11 feet below crown. Flap gate is located on waterside (WS) end. Slide gate in 36-inch corrugated metal pipe riser on WS slope. Two corrugated metal cutoff walls. Concrete headwalls on both ends. (24-inch pipe authorized under Automatic Board Order (ABO) issued as Permit No. 9558, 1974 - D. Geis). Originally included in the 1960 O&M manual. [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit 140, May 1960, (HLM 10.08)]. FS Date: 5/31/2013 8:43:01 AM



Pipe, flapgate, and headwall on WS toe.

N: Not Inspected/Rated C: Corrected A/W: Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiancy

Ob : Design & System Obsolescence
En : Enforcement

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 10.43 | Rating ** | U | Issue No. | | 420 | | |
|--------------|---------|--------------|------------|------------------------|--------------|------------|--|--|
| LM End | 10.43 | Issue Type + | Ma | Location * | | WS | | |
| Category | | | | GPS Latitude/Longitude | | | | |
| Calegory | | | Start | | End | | | |
| Item | DWR UCI | P LMA Respo | onsibility | 39.607688° | | 39.607688° | | |
| пеш | | | -121.99427 | 78 ° | -121.994278° | | | |
| DWR ID | | | | | | | | |
| Comment Code | | | | | | | | |

Inspector Comment

FS_ID:51286 DS_ID:22924 EP_NO: 9556 Repair Type: Urgent Crossing Status: Found

UCIP Comments: 12/21/2016 same as last inspection flap gate disabled in open position. Surface erosion observed on LS slope. Recommend repair on WS flap gate to be able to close flap gate. (O. Magana - DWR UCIP)05/31/2013 Flap gate dissabled in open position. Pipe rusted through at WS toe upstream of Flapgate. (W. Wylie - DWR UCIP)

FIELD_STRUCT_DESC: 24-inch corrugated metal drainage pipe through levee, 15 feet below crown. Flap gate is located on the waterside (WS) end. Slide gate is inside a corrugated metal pipe (CMP) riser located on the WS slope. Two CM cutoff walls. Concrete headwall is located on LS and under outlet at the WS toe. (24-inch pipe authorized under Automatic Board Order (ABO) issued as Permit No. 9556, 1974 - E. R & M. R. Cooper). [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit 140, May 1960, (HLM 10.59)].

FS Date: 12/21/2016

| LM Start | 10.43 | Rating ** | U | Issue No. | 420 (cont) |
|----------|-------|--------------|----|------------|------------|
| LM End | 10.43 | Issue Type + | Ma | Location * | WS |



Drainage channel on LS toe.

Photo 2 of 3: UCIP_SP_2017_51286_24005.jpg



Concrete headwall and pipe at LS toe.

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 10.43 | Rating ** | U | Issue No. | | 420 (cont) | |
|-----------------------|--------|--------------|------------------------|------------|----|--------------|--|
| LM End | 10.43 | Issue Type + | Ма | Location * | | WS | |
| Category Supplemental | | | GPS Latitude/Longitude | | | | |
| Calegory | | | | Start | | End | |
| Item | DWR UC | IP LMA Respo | nsibility | 39.60768 | 8° | 39.607688° | |
| пеш | | | | -121.99427 | 8° | -121.994278° | |
| DWR ID | | | | | | | |
| Comment Code | | | | | | | |

Inspector Comment

FS_ID:51286 DS_ID:22924 EP_NO: 9556 Repair Type: Urgent Crossing Status: Found

UCIP Comments: 12/21/2016 same as last inspection flap gate disabled in open position. Surface erosion observed on LS slope. Recommend repair on WS flap gate to be able to close flap gate. (O. Magana - DWR UCIP)05/31/2013 Flap gate dissabled in open position. Pipe rusted through at WS toe upstream of Flapgate. (W. Wylie - DWR UCIP)

FIELD_STRUCT_DESC: 24-inch corrugated metal drainage pipe through levee, 15 feet below crown. Flap gate is located on the waterside (WS) end. Slide gate is inside a corrugated metal pipe (CMP) riser located on the WS slope. Two CM cutoff walls. Concrete headwall is located on LS and under outlet at the WS toe. (24-inch pipe authorized under Automatic Board Order (ABO) issued as Permit No. 9556, 1974 - E. R & M. R. Cooper). [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit 140, May 1960. (HLM 10.59)].

FS Date: 12/21/2016



Pipe and flapgate at WS toe.

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 11.02 | Rating ** | A/W | Issue No. | | 421 |
|--------------|---------|--------------|------------------------|------------|------|---------------|
| LM End | 11.02 | Issue Type + | Ма | Location * | | WS |
| Supplemental | | | GPS Latitude/Longitude | | | |
| Category | | | | Start | | End |
| Item | DWR UCI | P LMA Respo | onsibility | 39.61604 | 41 ° | 39.616041 ° |
| item | | | | -121.9944 | 50 ° | -121.994450 ° |
| DWR ID | | | | | | |
| Comment Code | | | | | | |

Inspector Comment

FS_ID:14565 DS_ID:22925 EP_NO: 9556

Repair Type: No Action Needed Crossing Status: Found UCIP Comments:

FIELD_STRUCT_DESC: 48-inch corrugated metal drainage pipe of unknown material through levee, 11 feet below crown. Flap gate on waterside (Ws) end. Concrete headwall on both ends. Slide gate in 60-inch diameter corrugated metal pipe (CMP) riser on WS slope (48-inch authorized under Automatic Board Order (ABO) issued under Permit No. 9556, 1974 - E. R. & M. R. Cooper). [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit 140, May 1960, (HLM 11.17)].

1960, (HLM 11.17)]. FS Date: 5/31/2013

| LM Start | 11.02 | Rating ** | A/W | Issue No. | 421 (cont) |
|----------|-------|--------------|-----|------------|------------|
| LM End | 11.02 | Issue Type + | Ma | Location * | WS |



Drainage ditch on LS toe.

Photo 2 of 3: UCIP_SP_2017_14565_24008.jpg



Slide gate in 60-inch CMP riser on WS slope.

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 11.02 | Rating ** | A/W | Issue No. | | 421 (cont) |
|----------|--------------|--------------|------------|------------|-------|---------------|
| LM End | 11.02 | Issue Type + | Ma | Location * | | WS |
| Category | Supplemental | | | | titud | le/Longitude |
| Calegory | | | | Start | | End |
| Item | DWR UC | IP LMA Respo | onsibility | 39.6160 | 41 ° | 39.616041 ° |
| пеш | | | | -121.9944 | 50° | -121.994450 ° |
| DWR ID | | | | | | |

Comment Code

Inspector Comment

FS_ID:14565 DS_ID:22925 EP_NO: 9556

Repair Type: No Action Needed Crossing Status: Found UCIP Comments:

FIELD_STRUCT_DESC: 48-inch corrugated metal drainage pipe of unknown material through levee, 11 feet below crown. Flap gate on waterside (Ws) end. Concrete headwall on both ends. Slide gate in 60-inch diameter corrugated metal pipe (CMP) riser on WS slope (48-inch authorized under Automatic Board Order (ABO) issued under Permit No. 9556, 1974 - E. R. & M. R. Cooper). [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit 140, May 1960, (HLM 11.17)].

1960, (HLM 11.17)]. FS Date: 5/31/2013



Flap gate and concrete headwall on WS toe.

| LM Start | 11.10 | Rating ** | U | Issue No. | | 66 |
|------------------------|-----------|--------------|------------------------|-----------|-----|---------------|
| LM End | 11.18 | Issue Type + | ie Type + Ma Location | | | WS |
| Category Earthen Levee | | | GPS Latitude/Longitude | | | |
| Calegory | | | | Start | | End |
| Item | Animal Co | ontrol | | 39.6172 | 52° | 39.618192° |
| пеш | | | | -121.9946 | 05° | -121.995609 ° |
| DWR ID | DWR LD0 | 001G 01 f 20 | 15 66 | | | |

Comment Code

A1: Exterminate rodents and backfill and compact or grout burrows.

Inspector Comment

Repair the rodent holes along the waterside slope.

Photo 1 of 1: SP_2017_LD0001G_432_66_20170315_00033.jpg



View of the rodent holes along the waterside slope.

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 11.51 | Rating ** | М | Issue No. | No. 48 | | |
|-------------------------|----------------------------|--------------|----|------------------------|--------|--------------|--|
| LM End | 11.57 | Issue Type + | Ма | Location * | | WS | |
| Catagoria Earthen Levee | | | | GPS Latitude/Longitude | | | |
| Category | | | | Start | | End | |
| Item | Animal Co | ontrol | | 39.6220 | 83 ° | 39.622821 ° | |
| пеш | | | | -121.9988 | 58° | -121.999244° | |
| DWR ID | DWR_LD0001G_01_s _ 2014_48 | | | | | · | |
| Comment Code | | | | | | | |

A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.

Inspector Comment



View of the rodent activity along the waterside slope.

| LM Start | 11.64 | Rating ** | A/W | Issue No. | | 422 | | |
|----------|--------------|--------------|-----------|------------|------------------------|-------------|-----|--|
| LM End | 11.64 | Issue Type + | Ма | Location * | | WS | | |
| Category | Supplemental | | | | GPS Latitude/Longitude | | | |
| Calegory | | | Start | | End | | | |
| Item | DWR UCI | P LMA Respo | nsibility | 39.6238 | 74° | 39.623874 | . 0 | |
| iteiii | | | | | 13 ° | -121.999813 | ٥ | |
| DWR ID | | | | | | | | |

Comment Code

Inspector Comment

FS_ID:14566 DS_ID:22926 EP_NO: 9555

Repair Type: No Action Needed

Crossing Status: Found UCIP Comments:

FIELD_STRUCT_DESC: 24-inch corrguated metal drainage pipe through levee, 8.5 feet below crown. Flap gate on waterside (WS) slope. U-shaped concrete headwalls on both ends. Two corrugated metal cutoff walls. (24-inch pipe authorized under Automatic Board Order (ABO) issued as Permit No. 9555, 1974 - F. S. Reager). [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit 140, May 1960, (HLM 11.81)].

FS Date: 5/31/2013

Photo 1 of 3: UCIP_SP_2017_14566_24013.jpg



Concrete headwall on LS toe.

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 11.64 | Rating ** | A/W | Issue No. | | 422 (cont) |
|--------------|---------|--------------|-----------|------------|-------|---------------|
| LM End | 11.64 | Issue Type + | Ma | Location * | | WS |
| Category | | | | GPS La | titud | le/Longitude |
| Calegory | | | | Start | | End |
| Item | DWR UCI | IP LMA Respo | nsibility | 39.6238 | 74° | 39.623874° |
| item | | | | -121.9998 | 13 ° | -121.999813 ° |
| DWR ID | DWR ID | | | | | |
| Comment Code | | | | | | |

Inspector Comment

FS_ID:14566 DS_ID:22926 EP_NO: 9555

Repair Type: No Action Needed Crossing Status: Found UCIP Comments:

FIELD_STRUCT_DESC: 24-inch corrguated metal drainage pipe through levee, 8.5 feet below crown. Flap gate on waterside (WS) slope. U-shaped concrete headwalls on both ends. Two corrugated metal cutoff walls. (24-inch pipe authorized under Automatic Board Order (ABO) issued as Permit No. 9555, 1974 - F. S. Reager). [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit 140, May 1960, (HLM 11.81)].

FS Date: 5/31/2013

| LM Start | 11.64 | Rating ** | A/W | Issue No. | 422 (cont) |
|----------|-------|--------------|-----|------------|------------|
| LM End | 11.64 | Issue Type + | Ma | Location * | WS |



Slide gate in 36-inch CMP riser on WS slope.

Photo 3 of 3: UCIP_SP_2017_14566_24011.jpg



Concrete headwall and flapgate on WS toe

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 11.66 | Rating ** | U | Issue No. | | 79 | |
|---|------------|---------------|----------|---------------|--------|---------------|--|
| LM End | 11.66 | Issue Type + | Ма | Location * | | LS | |
| Category | Earthen L | evee | | GPS La | atituc | le/Longitude | |
| Calegory | | | | Start | | End | |
| Item | Animal Co | ontrol | | 39.6241 | 12 ° | 39.624112 ° | |
| пеш | | | | -121.999933 ° | | -121.999933 ° | |
| DWR ID DWR_LD0001G_01_f _ 2016_79 | | | | | | | |
| | | Comn | nent Cod | le | | | |
| A1 : Exterminate rodents and backfill and compact or grout burrows. | | | | | | | |
| | | Inspecto | or Comm | nent | | | |
| Rodent ho | les on the | landside slop | e and cr | own. | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

| ۷/i |
|-----|
| VI |
| |



view of the rodent holes along the landside slope with large hammer sitting in the hole.

Photo 2 of 2: SP_2017_LD0001G_432_79_20170315_00043.jpg



Another view of the rodent holes along the landside slope with a large hammer sitting next to the hole.

| LM Start | 11.66 | Rating ** | U | Issue No. | 79 (cont) |
|----------|-------|--------------|----|------------|-----------|
| LM End | 11.66 | Issue Type + | Ma | Location * | LS |

N: Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence En: Enforcement

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| 11101 | 44.67 | Rating ** | N.4 | Issue No. | | 40 | | |
|------------------------|---|----------------|----------|-------------|--------|---------------|--|--|
| LM Start | 11.67 | Rating | М | issue ivo. | | 42 | | |
| LM End | 11.79 | Issue Type + | Ma | Location * | | LS | | |
| Category Earthen Levee | | | | GPS La | atitud | e/Longitude | | |
| Category | | | | Start | | End | | |
| Item | Animal Control | | | 39.624171 ° | | 39.625823 ° | | |
| пеш | nem | | | | 67° | -122.000834 ° | | |
| DWR ID | DWR_LD00 | 001G_01_s _ 20 | 12_42 | | | | | |
| | | Comn | nent Cod | le | | | | |
| | A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows. | | | | | | | |
| | Inspector Comment | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

No Photos

| LM Start | 11.76 | Rating ** | М | Issue No. | 423 | | | |
|----------|--------------|--------------|------------|------------------------|-----|-------------|---|--|
| LM End | 11.76 | Issue Type + | Ма | Location * | LS | | | |
| Category | Supplemental | | | GPS Latitude/Longitude | | | | |
| Calegory | | Start | | End | | | | |
| Itom | DWR UC | IP LMA Respo | onsibility | 39.62546 | 3° | 39.625463 | ٥ | |
| Item | | | | -122.000658 | 3° | -122.000658 | ٥ | |
| DWR ID | | | | | | | | |

Comment Code

Inspector Comment

FS_ID:14567 DS_ID:22927 EP_NO: 9554

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Erosion and sloughing on LS slope possibly due to rodent activity in area.

FIELD_STRUCT_DESC: 24-inch corrguated metal drainage pipe through levee, 11 feet below crown. Slide gate in 36-inch corrugated metal pipe riser on waterside (WS) slope. 48-inch concrete standpipe on landside toe. Two corrguated metal cutoff walls. (24-inch pipe authorized under Automatic Board Order (ABO) issued as Permit No. 9554, 1974 - T. H. Reed). [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit 140, May 1960, (HLM 11.93)].

FS Date: 5/31/2013

Photo 1 of 3: UCIP_SP_2017_14567_24017.jpg



Concrete standpipe on LS toe.

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 11.76 | Rating ** | М | Issue No. | 423 (cont) | | |
|--------------|--------|--------------|------------|------------------------|------------|-----------------|--|
| LM End | 11.76 | Issue Type + | Ма | Location * | LS | | |
| Supplemental | | | | GPS Latitude/Longitude | | | |
| Calegory | | | | Start | | End | |
| Item | DWR UC | IP LMA Respo | onsibility | 39.625463° | | 39.625463 ° | |
| пеш | | | | -122.000658 ° | | ° -122.000658 ° | |
| DWR ID | | | | | | | |
| Comment Code | | | | | | | |

Inspector Comment

FS_ID:14567 DS_ID:22927 EP_NO: 9554

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Erosion and sloughing on LS slope possibly due to

rodent activity in area.

FIELD_STRÚCT_DESC: 24-inch corrguated metal drainage pipe through levee, 11 feet below crown. Slide gate in 36-inch corrugated metal pipe riser on waterside (WS) slope. 48-inch concrete standpipe on landside toe. Two corrguated metal cutoff walls. (24-inch pipe authorized under Automatic Board Order (ABO) issued as Permit No. 9554, 1974 - T. H. Reed). [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit 140, May 1960, (HLM 11.93)].

FS Date: 5/31/2013

| LM Start | 11.76 | Rating ** | М | Issue No. | 423 (cont) |
|----------|-------|--------------|----|------------|------------|
| LM End | 11.76 | Issue Type + | Ma | Location * | LS |

Photo 2 of 3 : UCIP_SP_2017_14567_24016.jpg



Slide gate in CMP riser on WS toe.

Photo 3 of 3: UCIP_SP_2017_14567_24015.jpg



Erosion and sloughing on LS slope possibly due to rodent activity.

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 11.87 | Rating ** | М | Issue No. | | 424 | |
|----------|-----------------------------|--------------|----|------------------------|-----|---------------|--|
| LM End | 11.87 | Issue Type + | Ма | Location * | | LS | |
| Category | Supplemental | | | GPS Latitude/Longitude | | | |
| Calegory | | | | Start | | End | |
| Item | DWR UCIP LMA Responsibility | | | 39.62691 | 8 ° | 39.626918 ° | |
| пеш | | | | -122.00142 | 1° | -122.001421 ° | |
| DWR ID | | | | | | | |

Comment Code

Inspector Comment

FS_ID:14569 DS_ID:22928 EP_NO: 9554

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Flap gate heavily corroded. Good candidate for video

inspection. Vegetation interfering with inlet.

FIELD_STRUCT_DESC: 24-inch corrugated metal drainage pipe through levee, 7 feet below crown. Flap gate on waterside (WS) end. Slide gate in 36-inch corrugated metal pipe riser on WS slope. Concrete headwalls on both ends. Two corrugated metal cutoff walls. (24-inch pipe authorized under Automatic Board Order (ABO) issued as Permit No. 9554, 1974 - T. H. Reed). [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit 140, May 1960, (HLM 12.04)].

FS Date: 5/31/2013

| LM Start | 11.87 | Rating ** | М | Issue No. | 424 (cont) |
|----------|-------|--------------|----|------------|------------|
| LM End | 11.87 | Issue Type + | Ma | Location * | LS |

Photo 1 of 3: UCIP_SP_2017_14569_24026.jpg



Slidegate in 36-inch CMP riser on WS slope.

Photo 2 of 3: UCIP_SP_2017_14569_24025.jpg



Drainage channel on LS toe.

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 11.87 | Rating ** | М | Issue No. | | 424 (cont) | |
|----------|-----------------------------|--------------|----|------------------------|-----|---------------|--|
| LM End | 11.87 | Issue Type + | Ма | Location * | | LS | |
| Catagony | Category Supplemental | | | GPS Latitude/Longitude | | | |
| Calegory | | | | Start | | End | |
| Item | DWR UCIP LMA Responsibility | | | 39.62691 | 8 ° | 39.626918° | |
| пеш | | | | -122.00142 | 11° | -122.001421 ° | |
| DWR ID | | | | | | | |

Comment Code

Inspector Comment

FS_ID:14569 DS_ID:22928 EP_NO: 9554

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Flap gate heavily corroded. Good candidate for video

inspection. Vegetation interfering with inlet.

FIELD_STRUCT_DESC: 24-inch corrugated metal drainage pipe through levee, 7 feet below crown. Flap gate on waterside (WS) end. Slide gate in 36-inch corrugated metal pipe riser on WS slope. Concrete headwalls on both ends. Two corrugated metal cutoff walls. (24-inch pipe authorized under Automatic Board Order (ABO) issued as Permit No. 9554, 1974 - T. H. Reed). [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit 140, May 1960,

(HLM 12.04)]. FS Date: 5/31/2013



Headwall and flapgate on WS toe.

| LM Start | 11.91 | Rating ** | М | Issue No. | | 44 | |
|-----------------------------------|------------|--------------|------------------------|------------|----|-------------|---|
| LM End | 11.97 | Issue Type + | Ma | Location * | LS | | |
| Category Earthen Levee | | | GPS Latitude/Longitude | | | | |
| Calegory | | | | | | End | |
| Item | Vegetation | | | 39.62742 | 3° | 39.628278 | 0 |
| item | | | | -122.00156 | 2° | -122.001818 | 0 |
| DWR ID DWR_LD0001G_01_s _ 2012_44 | | | | | | | |
| | | | | | | | |

Comment Code
V4 : Elderberries are blocking visibility and flood fight capability.

Inspector Comment

Elderberries partially block visibility.

No Photos

| * Location | ** Rating | | + Issue Type |
|-----------------------------------|--------------------------|---|-----------------------------------|
| LS: Land Side N/A: Not Applicable | A : Acceptable | N : Not Inspected/Rated | Ma : Maintenance Deficiancy |
| WS: Water Side | M : Minimally Acceptable | C : Corrected | Ob : Design & System Obsolescence |
| CR : Crown | U : Unacceptable | A/W : Acceptable but Monitor & Maintain | En: Enforcement |

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 12.13 | Rating ** | A/W | Issue No. | | 425 | |
|----------|-----------------------------|--------------|-----|------------------------|------|---------------|--|
| LM End | 12.13 | Issue Type + | Ма | Location * | | LS | |
| Catagony | Category Supplemental | | | GPS Latitude/Longitude | | | |
| Calegory | | | | Start | | End | |
| Item | DWR UCIP LMA Responsibility | | | 39.6304 | 51 ° | 39.630451 ° | |
| пеш | | | | -122.00273 | 37° | -122.002737 ° | |
| DWR ID | | | | | | | |

Comment Code

Inspector Comment

FS_ID:14570 DS_ID:22929 EP_NO: 9554

Repair Type: No Action Needed Crossing Status: Found UCIP Comments:

FIELD_STRUCT_DESC: 24-inch corrugated metal drainage pipe through levee, 7 feet below crown. Flap gate on waterside (WS) end. Slide gate in 36-inch corrugated metal pipe (CMP) riser on WS slope. Ushaped concrete headwalls on both ends. (24-inch pipe authorized under Automatic Board Order (ABO) issued under Permit No. 9554, 1974 - T. H. Reed). [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit 140, May 1960, (HLM 12.29)]. FS Date: 5/31/2013

| LM Start | 12.13 | Rating ** | A/W | Issue No. | 425 (cont) |
|----------|-------|--------------|-----|------------|------------|
| LM End | 12.13 | Issue Type + | Ma | Location * | LS |



Flapgate and U-shaped concrete headwall on WS toe.

Photo 2 of 3: UCIP_SP_2017_14570_24028.jpg



Slidegate in 36-inch CMP riser on WS slope.

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2017

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|---------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 03/28/2017 03/28/2017 | Bob Duffey |

| LM Start | 12.13 | Rating ** | A/W | Issue No. | | 425 (cont) | |
|--------------|--------------|--------------|-----------|------------------------|-----|---------------|--|
| LM End | 12.13 | Issue Type + | Ма | Location * | | LS | |
| Category | Supplemental | | | GPS Latitude/Longitude | | | |
| Calegory | | | | Start | | End | |
| Item | DWR UC | IP LMA Respo | nsibility | 39.63045 | 1° | 39.630451 ° | |
| пеш | | | | | 7 ° | -122.002737 ° | |
| DWR ID | | | | | | | |
| Comment Code | | | | | | | |

Inspector Comment

FS_ID:14570 DS ID:22929 EP_NO: 9554

Repair Type: No Action Needed Crossing Status: Found UCIP Comments:

FIELD_STRUCT_DESC: 24-inch corrugated metal drainage pipe through levee, 7 feet below crown. Flap gate on waterside (WS) end. Slide gate in 36-inch corrugated metal pipe (CMP) riser on WS slope. Ushaped concrete headwalls on both ends. (24-inch pipe authorized under Automatic Board Order (ABO) issued under Permit No. 9554, 1974 - T. H. Reed). [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit 140, May 1960, (HLM 12.29)]. FS Date: 5/31/2013

Photo 3 of 3: UCIP_SP_2017_14570_24027.jpg

U-shaped concrete headwall on LS toe.

Location

N: Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type Ma: Maintenance Deficiancy Ob: Design & System Obsolescence En: Enforcement